



# POLITICAL INQUIRY RECORD: FEDERAL, STATE & LOCAL CANDIDATE ADS ALL QUESTIONS MUST BE ANSWERED

	Federal Candidate							
	State or Local Candidate							
1.	Requested by (Agency name, address, phone number & contact):							
	Agency Name FIFTYONE  Contact KEILA DIAZ  Phone Number 787-250-5555  Address AVE. HOSTOS 466, SAN JUAN, PR 00918							
2.	On behalf of (Candidate name & authorized campaign committee name):  GABRIEL RODRIGUEZ AGUILO - CAMARA PARA PR, INC.							
3.	Election (Office sought & date):  November 8, 2016							
4.	Date of request: October 31, 2016							
5.	Request received by: Carmen Fernandez							
6.	Details: Regular buy							
7.	Name, Address & Phone Number of contact person for the candidate or candidate's authorized campaign committee:							
	Contact Name Phone Number (787) 224-6565 Address PO BOX 9023521							

SAN JUAN, PR 00902





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8. Name of treasurer of authorized committee:						
9. Date and nature of follow-ups, if any:						
10. Disposition:  O Accepted – see contract details O Rejected – provide reason:						
Additional Information:						

# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

### **國 STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	Location:			Date:	11-1-2016
WKAQ-TELEN	MUNDO				
I, RAUL MA	RQUEZ HER	NANDEZ			,
being/on bet	nalf of: CAMAF	RA PARA PL	JERTO RICO		
a legally qua	lified candidate	of the REPI	RESENTATIVE		
	y for the office				
election to b	e held on:	NOVE	MBER 8, 2016		
	quest station ti				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
3 MIN.	5:55PM	1		1	1

Attach proposed schedule with charges (if available):	
Attach proposed schedule with charges (if available).	
[man kg : 100] - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	

I represent that the payment for the above described broadcast time has been furnished by:

#### MANAGERIAL CHECK # 137759 FROM CAMARA PARA PUERTO RICO, INC.

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

#### MR. CHRISTIAN BINGS

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

Date	Signature	
To Be Si	gned By Station Representative	
☐ Accepted / /	☐ Accepted in Part	☐ Rejected
al Altx	RAUL MARQUEZ HERNANDEZ	LAWYER, LLM
Signature   /	Printed Name	Title

## CONTRACT



WKAQ 383 Franklin D Roosvelt Avenue Hato Rey, PR 00918 (787) 641-2222

And:

\*FIFTYONE LLC AVE HOSTOS 466 SAN JUAN, PR 00918

	Contract / Rev		Alt Order	<u>#</u>
[D l	697224	1		
Product COMITE PARA PR				
Contract Dates	Estimate #			
11/01/16 - 11/01/16	LStimate #			
Advertiser			Original Date	/ Revision
COMITE PARA PR INC			11/01/16	/ 11/01/16
COMMITTE I PARTA I I I I I I I	Billing Cycle	Billina	Calendar	Cash/Trade
	EOM/EOC	Calend		Cash
	Station	Accou	nt Executive	Sales Office
	WKAQ	Carme	n Fernandez	Puerto Rico Loc
	Special Hand	ling		
	Demographic			2010-000-00
	RA1849			
	IDB#	Advert	iser Code	Product Code
	Agency Ref		Advertise	er Ref
	40893		40424	
	Spots/			
Days Length	Week Ra	ate	Type Spot	s Amount
3:00			NM	1 \$8,400.00

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate	TypeS	Spots	Amount
N 1 WKAQ 11/01/16 11/01/16 5P-6P M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/16 -1 1	5P-6P <u>Rate</u> \$8,400.00		3:00		NM	1	\$8,400.00
			Totals	S		1	\$8,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	. Net Amount	
11/01/16 -11/01/16	1	\$8,400.00	(\$1,260.00)	\$7,140.00	
Totals	1	\$8,400.00	(\$1,260.00)	\$7,140.00	

Signature:	Date:

(\* Line Transactions: N = New, E = Edited, D = Deleted)
FOR NBC & TELEMUNDO STATION AND COZITY NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth

#### FOR NBCE CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.



TELEMUNDO INC PO BOX 70342 SAN JUAN, PR 00936-8342



# **BROADCAST CONTRACT**

CLIENT:

CAMARA PARA PR INC

/01 /913

INSTITUCIONAL

PRODUCT: **CAMPAIGN:** 

**MENSAJE** 

DATE:

PAGE:

31 OCT 2016 11:15AM

NUMBER:

0000923

CLIENT/PROD/NO.:

012

1

ATTN : CARMIN FERNANDEZ

Revision No. : 0

LEN	DAY / PRO	GRAM/ TIME	COST		WEEK OF	ТОТ	TAL SPOTS
				0			
			0	1			
	TU 51 1 MENSAJE 3		,400.00	1			1



**TOTAL SPOTS** 

8400.00

**TOTAL COST** 

KALLA DIGZ

MEDIA DEPARTMENT

**MEDIA**